

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Telephone Charges of Education  
(SE) Department – Sanction of Expenditure – Orders – Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 198**

**Dated: 17-04-2012.**

Read the following:-

1. G.O.Ms.No.583,GA(OP-III) Dept., Dt:26-10-1988.
2. G.O.Ms.No:152, IT&C, Dept. Dt:18-06-2010.
3. BSNL, Telephone Bills received from O/o BSNL., Hyd., Telecom District.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.5,947/- (Rupees Five Thousand Nine Hundred and Forty Seven Only)** towards payment of certain Telephone charges of Education (SE) Department as shown in the Annexure appended to this order for the period from 01-03-2012 to 31-03-2012.

2. The expenditure sanctioned in Para (1) above shall be debited to "2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment".
3. The SE (OP.Claims) Dept., are requested to draw the amount sanctioned in para 1 above, and credit to the Bank Account of M/s. A.O. CASH MAIN, BSNL., Hyderabad. through ECS.
4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)**

**A. VIJAYA LAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED ::BY ORDER//

SECTION OFFICER  
(P.T.O. For Annexure)

**ANNEXURE**

**G.O.Rt.No. 198    EDUCATION (SE-OP) DEPARTMENT    DATE:17 .04.2012**

| <b>Sl. No.</b> | <b>Telephone Nos.</b> | <b>Period from</b>  | <b>Amount of Rs.</b> | <b>Attached to</b>  |
|----------------|-----------------------|---------------------|----------------------|---------------------|
| 1              | 23452403              | 1.03.12 to 31.03.12 | 731-00               | Prl. Secy. (SE) (O) |
| 2              | 23410366              | 1.03.12 to 31.03.12 | 134-00               | Prl. Secy. (SE) (O) |
| 3              | 23455062              | 1.03.12 to 31.03.12 | 2231-00              | Prl. Secy. (PE) (O) |
| 4              | 23608883              | 1.03.12 to 31.03.12 | 2447-00              | Prl. Secy. (PE) (R) |
| 5              | 23453635              | 1.03.12 to 31.03.12 | 404-00               | Dy. Secy. (RR) (O)  |
|                |                       | <b>Total Rs:</b>    | <b>5,947-00</b>      |                     |

**(Rupees Five Thousand Nine Hundred and Forty Seven Only)**

**A. VIJAYA LAKSHMI  
DEPUTY SECRETARY TO GOVERNMENT (PE)**

SECTION OFFICER